

EXHIBIT C



May 31, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 192703

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2011

CLIENT SUMMARY**BALANCE AS OF- 04/30/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$290.00	\$826.24	\$1,116.24
.15539 - 03 - Creditors Committee	\$532.50	\$0.00	\$532.50
.15543 - 07 - Applicant's Fee Application	\$465.00	\$0.00	\$465.00
.15554 - 18 - Plan & Disclosure Statement	\$3,517.50	\$0.00	\$3,517.50
.17905 - 38 - ZAI Science Trial	\$105.00	\$0.00	\$105.00
Client Total	\$4,910.00	\$826.24	\$5,736.24

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.90	\$475.00	\$427.50
Sakalo, Jay M	7.50	\$525.00	\$3,937.50
Snyder, Jeffrey I	0.70	\$375.00	\$262.50
Flores, Luisa M	0.90	\$225.00	\$202.50
Beck, Amuni A	0.40	\$200.00	\$80.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$4,910.00***

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$234.00
Long Distance Telephone	\$28.88
Long Distance Telephone-Outside Services	\$397.00
Pacer - Online Services	\$164.16
Copies	\$2.20
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$826.24</i>

TOTAL BALANCE DUE THIS PERIOD ***\$5,736.24***



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

04/01/11	AXB	0.10	20.00	3/29/2011- Analyze docket and email J. Sakalo and M. Kramer thereon.
04/11/11	AXB	0.10	20.00	Analyze docket and email M. Kramer and J. Sakalo thereon.
04/22/11	AXB	0.20	40.00	Analyze docket and email J. Sakalo thereon (.1); Email J. Sakalo pleading requested (.1).
04/25/11	JMS	0.40	210.00	Telephone conference with K. Carmada regarding docket and related issues (.4).

PROFESSIONAL SERVICES**\$290.00**

COSTS ADVANCED

02/23/11	Airfare Matthew Kramer travel from Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	234.00
03/04/11	Long Distance Telephone-Outside Services CLOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	65.00
03/04/11	Long Distance Telephone-Outside Services CLOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	65.00
03/04/11	Long Distance Telephone-Outside Services CLOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	72.00
03/04/11	Long Distance Telephone-Outside Services CLOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	58.00
03/04/11	Long Distance Telephone-Outside Services VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	65.00
03/04/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	72.00
03/18/11	Long Distance Telephone (302)575-1555; 3 Mins.	2.28
03/21/11	Long Distance Telephone (302)575-1555; 2 Mins.	1.52
03/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q12011; DATE: 4/6/2011 - Account#RB0120	41.44
03/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q12011; DATE: 4/6/2011 - Account#RB0120	122.72
04/25/11	Long Distance Telephone (803)943-4444; 21 Mins.	15.96
04/26/11	Long Distance Telephone (843)727-6510; 1 Mins.	0.76
04/27/11	Long Distance Telephone (906)337-5745; 9 Mins.	6.84
04/29/11	Long Distance Telephone (843)727-6500; 2 Mins.	1.52
03/29/11	Copies 1 pgs @ 0.10/pg	0.10
03/29/11	Copies 14 pgs @ 0.10/pg	1.40
04/08/11	Copies 2 pgs @ 0.10/pg	0.20
04/14/11	Copies 1 pgs @ 0.10/pg	0.10
04/27/11	Copies 1 pgs @ 0.10/pg	0.10
04/27/11	Copies 1 pgs @ 0.10/pg	0.10
03/23/11	Copies 1 pgs @ 0.10/pg	0.10
03/28/11	Copies 1 pgs @ 0.10/pg	0.10



TOTAL COSTS ADVANCED**\$826.24****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$525.00	\$210.00
Beck, Amuni A	0.40	\$200.00	\$80.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$290.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$234.00
Long Distance Telephone	\$28.88
Long Distance Telephone-Outside Services	\$397.00
Pacer - Online Services	\$164.16
Copies	\$2.20
<i>TOTAL</i>	<i>\$826.24</i>

CURRENT BALANCE DUE THIS MATTER**\$1,116.24**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

03/02/11 MIK 0.90 427.50 Email memo to committee regarding hearing.
04/12/11 JMS 0.20 105.00 Email to Committee regarding hearing agenda (.2).

PROFESSIONAL SERVICES**\$532.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.90	\$475.00	\$427.50
Sakalo, Jay M	0.20	\$525.00	\$105.00
TOTAL	1.10		\$532.50

CURRENT BALANCE DUE THIS MATTER**\$532.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

04/12/11	JIS	0.70	262.50	Review and revise March prebill.
04/21/11	LMF	0.90	202.50	Prepare notice and summary for March statement of fees and costs and submit to local counsel for filing and service.

PROFESSIONAL SERVICES**\$465.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.70	\$375.00	\$262.50
Flores, Luisa M	0.90	\$225.00	\$202.50
TOTAL	1.60		\$465.00

CURRENT BALANCE DUE THIS MATTER**\$465.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

04/01/11	JMS	0.90	472.50	Emails with D. Speights regarding plan question (.2); review statements of issues on appeal filed by interested parties (.7).
04/04/11	JMS	1.90	997.50	Review multiple designations of record and statement of issues on appeal (1.9).
04/08/11	JMS	0.30	157.50	Emails with D. Boll regarding access to electronic joint record (.3).
04/20/11	JMS	0.70	367.50	Telephone conference with T. Brandi regarding status of plan appeals and related issues (.7).
04/22/11	JMS	1.10	577.50	Review motion to retain Canadian ZAI claims administrator and email to Committee thereon (1.1).
04/24/11	JMS	0.30	157.50	Email exchange with D. Speights regarding response to inquiry (.3).
04/25/11	JMS	1.10	577.50	Telephone conference with D. Speights regarding questions on appeal (.3); review Maryland Casualty opening brief (.8).
04/27/11	JMS	0.40	210.00	Telephone conference with M. Locatelli regarding Grace claim (.4).

PROFESSIONAL SERVICES**\$3,517.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	6.70	\$525.00	\$3,517.50
TOTAL	6.70		\$3,517.50

CURRENT BALANCE DUE THIS MATTER**\$3,517.50**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

04/20/11 JMS 0.20 105.00 Email with E. Westbrook regarding ZAI hearing (.2).

PROFESSIONAL SERVICES

\$105.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$525.00	\$105.00
TOTAL	0.20		\$105.00

CURRENT BALANCE DUE THIS MATTER

\$105.00





June 20, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 193710

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2011**CLIENT SUMMARY****BALANCE AS OF- 05/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$100.00	\$566.80	\$666.80
.15543 - 07 - Applicant's Fee Application	\$1,072.50	\$0.00	\$1,072.50
.15544 - 08 - Hearings	\$1,360.00	\$0.00	\$1,360.00
.15554 - 18 - Plan & Disclosure Statement	\$1,732.50	\$0.00	\$1,732.50
Client Total	\$4,265.00	\$566.80	\$4,831.80

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	5.70	\$525.00	\$2,992.50
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	3.10	\$225.00	\$697.50
Beck, Amuni A	1.00	\$200.00	\$200.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$4,265.00***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$3.80
Long Distance Telephone-Outside Services	\$523.00
Pacer - Online Services	\$23.60
Copies	\$16.40
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$566.80</i>

TOTAL BALANCE DUE THIS PERIOD ***\$4,831.80***



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

05/04/11	AXB	0.10	20.00	Analyze docket and email Jay Sakalo thereon.
05/09/11	AXB	0.10	20.00	Analyze docket and email Jay Sakalo thereon.
05/20/11	AXB	0.10	20.00	Analyze docket and email Jay Sakalo thereon.
05/27/11	AXB	0.10	20.00	Analyze docket and send email to Jay Sakalo thereon.
05/31/11	AXB	0.10	20.00	Analyze docket and email J. Sakalo thereon.

PROFESSIONAL SERVICES

\$100.00



COSTS ADVANCED

03/30/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	128.00
03/30/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	79.00
03/30/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	177.00
03/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q12011; DATE: 4/6/2011 - Account#RB0120	23.60
04/20/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	37.00
04/20/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	51.00
04/20/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	51.00
05/11/11	Long Distance Telephone (337)583-8700; 3 Mins.	2.28
05/11/11	Long Distance Telephone (302)652-4100; 2 Mins.	1.52
05/02/11	Copies 86 pgs @ 0.10/pg	8.60
05/04/11	Copies 2 pgs @ 0.10/pg	0.20
05/11/11	Copies 14 pgs @ 0.10/pg	1.40
05/31/11	Copies 9 pgs @ 0.10/pg	0.90
05/31/11	Copies 17 pgs @ 0.10/pg	1.70
05/31/11	Copies 9 pgs @ 0.10/pg	0.90
05/31/11	Copies 14 pgs @ 0.10/pg	1.40
05/31/11	Copies 1 pgs @ 0.10/pg	0.10
05/31/11	Copies 3 pgs @ 0.10/pg	0.30
05/31/11	Copies 9 pgs @ 0.10/pg	0.90

TOTAL COSTS ADVANCED**\$566.80****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Beck, Amuni A	0.50	\$200.00	\$100.00
TOTAL	0.50		\$100.00



MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$3.80
Long Distance Telephone-Outside Services	\$523.00
Pacer - Online Services	\$23.60
Copies	\$16.40
<i>TOTAL</i>	<i>\$566.80</i>

CURRENT BALANCE DUE THIS MATTER

\$666.80



Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

05/01/11	LMF	1.40	315.00	Attend to drafting 40th quarterly fee application for Bilzin Sumberg.
05/11/11	LMF	0.60	135.00	Finalize quarterly fee application for attorney review.
05/16/11	JIS	0.50	187.50	Review and revise April prebill.
05/31/11	LMF	0.70	157.50	Finalize and submit quarterly fee application to local counsel for filing.
05/31/11	LMF	0.40	90.00	Follow up with accounting to finalize edits to April statement and attend finalizing same.
05/31/11	JIS	0.50	187.50	Review and revise fortieth quarterly interim fee application.

PROFESSIONAL SERVICES**\$1,072.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	3.10	\$225.00	\$697.50
TOTAL	4.10		\$1,072.50

CURRENT BALANCE DUE THIS MATTER**\$1,072.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

04/14/11	AXB	0.50	100.00	Email committee members individually regarding Court Call confirmations for their telephonic appearance on the April 18th hearing.
04/18/11	JMS	2.20	1,155.00	Prepare for and attend omnibus hearing (2.2).
05/23/11	JMS	0.20	105.00	Email exchange with M. Dies regarding hearing (.2).

PROFESSIONAL SERVICES**\$1,360.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.40	\$525.00	\$1,260.00
Beck, Amuni A	0.50	\$200.00	\$100.00
TOTAL	2.90		\$1,360.00

CURRENT BALANCE DUE THIS MATTER**\$1,360.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

05/03/11	JMS	1.40	735.00	Review MCC opening brief and GEICO opening brief (1.4).
05/13/11	JMS	0.20	105.00	Email exchange with D. Speights regarding appointment of ZAI trustees (.2).
05/23/11	JMS	0.20	105.00	Email exchange with D. Speights regarding ZAI trustees (.2).
05/24/11	JMS	0.30	157.50	Email from J. Baer regarding Debtors' appellate briefs (.3).
05/25/11	JMS	1.20	630.00	Begin reviewing response briefs (1.2).

PROFESSIONAL SERVICES**\$1,732.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.30	\$525.00	\$1,732.50
TOTAL	3.30		\$1,732.50

CURRENT BALANCE DUE THIS MATTER**\$1,732.50**



July 28, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 195872

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2011CLIENT SUMMARY**BALANCE AS OF- 06/30/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$217.50	\$95.32	\$312.82
.15538 - 02 - Debtors' Business Operations	\$2,152.50	\$0.00	\$2,152.50
.15539 - 03 - Creditors Committee	\$212.50	\$0.00	\$212.50
.15543 - 07 - Applicant's Fee Application	\$562.50	\$0.00	\$562.50
.15544 - 08 - Hearings	\$7,345.00	\$0.00	\$7,345.00
.15546 - 10 - Travel	\$2,205.00	\$0.00	\$2,205.00
.15554 - 18 - Plan & Disclosure Statement	\$1,972.50	\$0.00	\$1,972.50
.17781 - 30 - Fee Application of Others	\$157.50	\$0.00	\$157.50
Client Total	\$14,825.00	\$95.32	\$14,920.32

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$525.00	\$315.00
Sakalo, Jay M	28.70	\$448.17	\$12,862.50
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Flores, Luisa M	5.40	\$225.00	\$1,215.00
Beck, Amuni A	1.60	\$200.00	\$320.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$14,825.00***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Copies	\$93.80
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$95.32</i>

TOTAL BALANCE DUE THIS PERIOD **\$14,920.32**



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

06/15/11	JMS	0.30	157.50	Review docket.
06/17/11	AXB	0.10	20.00	Analyze docket and email Jay Sakalo thereon.
06/23/11	AXB	0.20	40.00	Analyze docket and email Jay Sakalo thereon (.1); email requested pleadings to Jay Sakalo re: docket (.1).

PROFESSIONAL SERVICES**\$217.50**

COSTS ADVANCED

06/20/11	Long Distance Telephone (312)836-4022; 2 Mins.	1.52
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 2 pgs @ 0.10/pg	0.20
06/24/11	Copies 20 pgs @ 0.10/pg	2.00
06/24/11	Copies 19 pgs @ 0.10/pg	1.90
06/02/11	Copies 1 pgs @ 0.10/pg	0.10
06/02/11	Copies 1 pgs @ 0.10/pg	0.10
06/02/11	Copies 1 pgs @ 0.10/pg	0.10
06/16/11	Copies 3 pgs @ 0.10/pg	0.30
06/16/11	Copies 45 pgs @ 0.10/pg	4.50
06/20/11	Copies 3 pgs @ 0.10/pg	0.30
06/20/11	Copies 1 pgs @ 0.10/pg	0.10
06/20/11	Copies 56 pgs @ 0.10/pg	5.60
06/20/11	Copies 74 pgs @ 0.10/pg	7.40
06/20/11	Copies 11 pgs @ 0.10/pg	1.10
06/20/11	Copies 10 pgs @ 0.10/pg	1.00
06/20/11	Copies 55 pgs @ 0.10/pg	5.50
06/20/11	Copies 80 pgs @ 0.10/pg	8.00
06/20/11	Copies 87 pgs @ 0.10/pg	8.70
06/20/11	Copies 87 pgs @ 0.10/pg	8.70
06/20/11	Copies 50 pgs @ 0.10/pg	5.00
06/20/11	Copies 62 pgs @ 0.10/pg	6.20
06/20/11	Copies 85 pgs @ 0.10/pg	8.50
06/20/11	Copies 50 pgs @ 0.10/pg	5.00
06/20/11	Copies 50 pgs @ 0.10/pg	5.00
06/20/11	Copies 78 pgs @ 0.10/pg	7.80
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$95.32****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$525.00	\$157.50
Beck, Amuni A	0.30	\$200.00	\$60.00
TOTAL	0.60		\$217.50



MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Copies	\$93.80
<i>TOTAL</i>	<i>\$95.32</i>

CURRENT BALANCE DUE THIS MATTER

\$312.82



Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

06/02/11	SLB	0.40	210.00	Attention to Dow confidentiality agreement.
06/02/11	JMS	0.40	210.00	Email exchange with S. Baena regarding confidentiality agreement for proposed transaction and review same (.4).
06/03/11	SLB	0.20	105.00	Attention to confidentiality agreement and email from J. Baer.
06/10/11	JMS	1.20	630.00	Review documents regarding Project Larch and telephone conference regarding same (1.2).
06/16/11	JMS	1.90	997.50	Prepare for and attend call on Project Larch and follow up discussion with Scott Baena thereon (1.9).

PROFESSIONAL SERVICES**\$2,152.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$525.00	\$315.00
Sakalo, Jay M	3.50	\$525.00	\$1,837.50
TOTAL	4.10		\$2,152.50

CURRENT BALANCE DUE THIS MATTER**\$2,152.50**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

05/03/11	JMS	0.10	52.50	Email to Committee regarding hearing date.
05/03/11	AXB	0.80	160.00	Prepare docket for K. Camarda, draft letter regarding same; conference with Jay Sakalo thereon; conference with K. Camarda thereon.

PROFESSIONAL SERVICES**\$212.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.10	\$525.00	\$52.50
Beck, Amuni A	0.80	\$200.00	\$160.00
TOTAL	0.90		\$212.50

CURRENT BALANCE DUE THIS MATTER**\$212.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

06/02/11	LMF	0.90	202.50	Prepare monthly notice and summary for fees and submit to local counsel for filing.
06/17/11	JIS	0.30	112.50	Review and revise May prebill and call to A. Beck thereon.
06/22/11	LMF	1.10	247.50	Prepare notice and summary for May statement and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$562.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Flores, Luisa M	2.00	\$225.00	\$450.00
TOTAL	2.30		\$562.50

CURRENT BALANCE DUE THIS MATTER**\$562.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

06/16/11	LMF	0.70	157.50	Research court calendar and docket with respect to continued and/or cancelled hearing.
06/16/11	AXB	0.50	100.00	Analyze docket and email Jay Sakalo thereon (.1); email correspondence with Jay Sakalo re: hearing on June 20, 2011 (.1); email correspondence with Geanny Portes regarding the June 20, 2011 hearing cancellation (.1); attention to order rescheduling hearing (.1); email Jay Sakalo and Geanny Portes document re: cancellation (.1).
06/28/11	JMS	8.10	4,252.50	Prepare for and attend oral argument on confirmation appeal.
06/29/11	JMS	5.20	2,730.00	Prepare for and attend day two of oral argument on appeal.
06/30/11	JMS	0.20	105.00	Review hearing agenda and email to Committee thereon.

PROFESSIONAL SERVICES**\$7,345.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	13.50	\$525.00	\$7,087.50
Flores, Luisa M	0.70	\$225.00	\$157.50
Beck, Amuni A	0.50	\$200.00	\$100.00
TOTAL	14.70		\$7,345.00

CURRENT BALANCE DUE THIS MATTER**\$7,345.00**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

06/28/11	JMS	2.20	577.50	(non-working/travel) Travel to Philadelphia.
06/29/11	JMS	6.20	1,627.50	(non-working/travel) -Return travel to Miami from Philadelphia.

PROFESSIONAL SERVICES**\$2,205.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	8.40	\$262.50	\$2,205.00
TOTAL	8.40		\$2,205.00

CURRENT BALANCE DUE THIS MATTER**\$2,205.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

06/16/11	LMF	1.10	247.50	Review district court docket and prepare listing of all briefs filed in preparation for oral argument.
06/16/11	JMS	0.20	105.00	Conference with Luisa Flores regarding appeal briefs and oral argument.
06/20/11	LMF	1.60	360.00	Review all briefs in connection with oral argument and prepre same for attorney's review.
06/22/11	JMS	0.80	420.00	Telephone conference with M. Dies regarding upcoming oral argument on appeals of confirmation (.6); email exchange with R. Levy regarding same (.2).
06/30/11	JMS	1.60	840.00	Work on memo to committee regarding oral argument.

PROFESSIONAL SERVICES**\$1,972.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.60	\$525.00	\$1,365.00
Flores, Luisa M	2.70	\$225.00	\$607.50
TOTAL	5.30		\$1,972.50

CURRENT BALANCE DUE THIS MATTER**\$1,972.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

06/20/11 JMS 0.30 157.50 Conference with L. Flores regarding payment of past due amounts to HRA
and email exchange with J. Baer thereon (.3).

PROFESSIONAL SERVICES**\$157.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$525.00	\$157.50
TOTAL	0.30		\$157.50

CURRENT BALANCE DUE THIS MATTER**\$157.50**